



Billing Date: 05-18-2016 Current Balance Due By: 06-07-2016 Billing No.: 22614863 8 0

Account No.: 416041-35082

Service Address: 3001 S PROVIDENCE RD BLDG 29 AP

Please enter the

amount enclosed: \$

22614863 8 0 MICAH THURMON 100 TIMBER LINE DR HIGGINSVILLE, MO 64037

Previous Balance:

.00

Current Balance:

\$103.76

Total Due:

\$103.76

Detach and return this portion with your check payable to: City of Columbia



City of Columbia, Missouri

Finance Department Phone: (573) 874-7380

Customer Name: MICAH THURMON

Account No.: 416041-35082 Service Address: 3001 S PROVIDENCE RD BLDG 29 APT D



Combined Utilities Statement

Billing Date: 05-18-2016 Billing No.: 22614863 8 0

Utility Services From April 13 Thru Ma	y 11 (29 Days)			Amount
Electric - Residential Heating - LMD Meter Number: 81668L Fuel Adjustment Factor: +\$.000000/KWH	Reading Multiplier: 1	Present Reading: Previous Reading: Usage:	12893 KWH 12489 KWH 404 KWH	\$48.35
Water - Residential Meter Number: 22896W Tap Size: 5/8 Inch		Present Reading: Previous Reading: Usage:	1386 CCF 1384 CCF 2 CCF	\$15.43
Payment-In-Lieu-Of-Tax				\$4.80
Total Taxes				\$1.71
Sewer				\$17.82
Refuse				\$14.67
Storm Water				\$0.81
Safe Drinking Water Fee			Park and the second	\$0.13
State Sanitary Sewer Permit Fee				\$0.04
				0102.75
Current Balance Due By: June 7, 2016				\$103.76
Previous Balance				.00
Total Amount Due				\$103.76

PLEASE NOTE: Pay your bill online at www.GoColumbiaMo.com or by phone at (573) 874-7694, convenience fee applies. Effective 01/01/2015 you must use the online application located on the City of Columbia's website or come in person to set up utility services. Per City of Columbia Ordinance 27-19(f), a 1.5% late fee applies to all bills not paid in full by the due date on bill.